

AN ORDINANCE approving the awarding of Reference #1550 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and DATA GENERAL CORPORATION for the Data Processing Department.

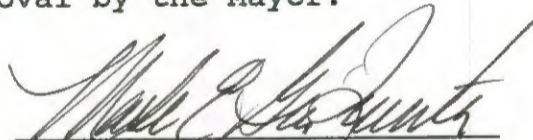
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1550 between the City of Fort Wayne, by and through its Department of Purchasing and DATA GENERAL CORPORATION for the Data Processing Department, respectfully for:

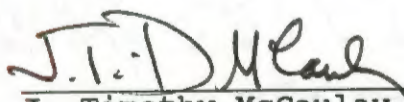
the upgrade of the Data General hardware for the Data Processing Department;

involving a total cost of Two Hundred Fourteen Thousand Six Hundred Fifty-Eight and no/100 Dollars (\$214,658.00), all as more particularly set forth in said Reference #1550 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Dir Jants seconded by Paul, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, the _____ of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Dir Jants seconded by Bradbury, and duly adopted, placed on its passage. PASSED 105-0 by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____ (ZONING MAP) _____ ORDINANCE RESOLUTION NO. D-39-91 on the 26th day of February, 1991.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

Seal Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 1991 at the hour of 10:30 o'clock PM, M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 27th day of February 1991, at the hour of 11:30 o'clock A, M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

REF. NO.:	1550
DEPT.:	DATA PROCESSING
DATE:	2/12/91
ITEM/SERV.:	DATA GENERAL UPGRADE

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	1/7/91 & 1/14/91
OPENING DATE:	1/31/91
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	23
NO. OF VENDORS RECEIVING BID:	9
NO. OF VENDORS RETURNING BID:	1
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	22
DATE SENT TO DEPT FOR RECOMM.:	2/6/91
DATE RECOMMENDATION REC'D IN PURCH:	2/7/91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	2/7/91
INTRODUCTION DATE:	2/12/92
DISCUSSION DATE:	2/19/91
PASSAGE DATE:	2/26/91
ORDINANCE NO.:	

REFERENCE NO. 1550
DATA GENERAL HARDWARE
DATA PROCESSING
2/6/91

DESCRIPTION	QTY+/-	DATA GENERAL CORP	
MV/30000 MOD II	1	\$158,004.00	\$158,004.00
IAC 24	1	\$5,328.00	\$5,328.00
600 MEG RAMS DRIVE	2	\$12,816.00	\$25,632.00
RAMS DISK CONTROLLER	1	\$5,040.00	\$5,040.00
SYSTEM BUS BOARD	1	\$6,160.00	\$6,160.00
EXPANSION CHASSIS	1	\$11,550.00	\$11,550.00
ADD ON IOC	1	\$7,700.00	\$7,700.00
CPU CABINET	2	\$3,822.00	\$7,644.00
SOFTWARE SUPPORT	1	\$4,600.00	\$4,600.00
SUB TOTAL			\$231,658.00
TRADE IN CREDITS	1	\$17,000.00	\$17,000.00
SUB TOTAL			\$17,000.00
GRAND TOTAL			\$214,658.00

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1-31-91 @ 11:00 AM BID REFERENCE # 1550

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR DATA GENERAL HARDWARE UPGRADE
PER SPECIFICATIONS

AND REQUESTED BY DATA PROCESSING

THIS BID REQUIRES A XXXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A XXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: 0 %
IF PAID WITHIN 0 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME DATA GENERAL CORPORATION

STREET ADDRESS 501 CONGRESSIONAL BLVD.

CITY CARMEL PHONE # 317-848-1140

BY *Bruce W. [Signature]*
REPRESENTATIVE SIGNATURE

BID OF

DATA GENERAL CORP

501 CONGRESSIONAL BLVD
SUITE 150

(Address)
CARMEL, IN. 46032

FOR SALE OR
LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

FILED _____, 19__

THIS BID ACCEPTED FOR THE
FOLLOWING CLASSES OR ITEMS

this _____ day of _____, 19__

P.O. NO. _____

Date _____

IF NO PART OF BID IS ACCEPTED, WRITE
THE WORD "REJECTED" ACROSS FACE

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)

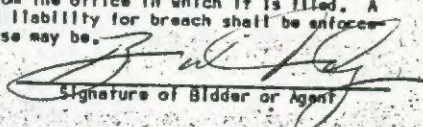
(Please type or print)

DATA GENERAL HARDWARE UPGRADEDate: 1/31/91

1. Governmental Unit: CITY OF FT. WAYNE
2. County: ALLEN COUNTY
3. Bidder (Firm): DATA GENERAL CORPORATION
Address: 501 CONGRESSIONAL BLVD.
City/State: CARMEL, IN 46032
4. Telephone Number: 317-848-1140
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.


 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

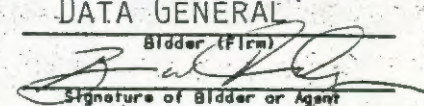
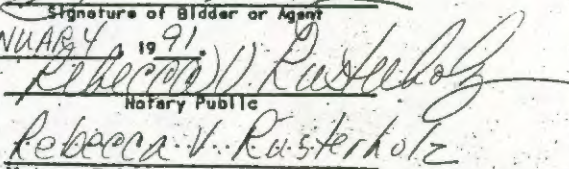
 STATE OF INDIANA)
) SS:
HAMILTON COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

DATA GENERAL

Bidder (Firm)


 Signature of Bidder or Agent
Subscribed and sworn to before me this 29th day of JANUARY, 1991.My Commission Expires: 12-11-93County of Residence: MAKION

 Notary Public

Rebecca V. Rasterholz
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members: _____

Date: _____

AIU Insurance Company
American Home Assurance Company
Granite State Insurance Company
The Insurance Company of the State of Pennsylvania
National Union Fire Insurance Company of Pittsburgh, Pa.
New Hampshire Insurance Company



American International Companies

Principal Bond Office
70 Pine Street, New York, N.Y. 10270

BID BOND (Private Work)

KNOW ALL MEN BY THESE PRESENTS:

That DATA GENERAL CORPORATION, Westboro, MA, as Principal, and
National Union Fire Insurance Company of Pittsburgh, PA, as Surety, are held and firmly bound
unto City of Ft. Wayne, Indiana, as Oblige, in the sum of
Five Hundred and no/100 Dollars
(\$ 500.00**), for the payment of which sum, well and truly to be made, the Principal and Surety bind themselves, their heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Supply and installation of HardWare and SoftWare,
project #1550

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with the Oblige in accordance
with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety
for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of
the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed
the penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith contract with another
party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Oblige prior to execution of the final contract shall furnish
evidence satisfactory to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

Signed, sealed and dated January 31, 1991

Data General Corporation

(Seal)

Elaine Moore
(Witness)

By X John J. Gavin, Jr.
John J. Gavin, Jr. Treasurer (Title)

National Union Fire Insurance Company of Pittsburgh
PA

By Dianne MacDonald (Surety)
Dianne MacDonald Attorney-In-Fact

No. 01-B-08922

KNOW ALL MEN BY THESE PRESENTS:

That American Home Assurance Company, a New York corporation, and National Union Fire Insurance Company of Pittsburgh, Pa., a Pennsylvania corporation, does each hereby appoint

---James H. Maloney, Dianne MacDonald, Roger G. Regnier: of Boston, Massachusetts---

its true and lawful Attorney(s)-in-Fact, with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa. have each executed these presents



this 7 day of August, 1990

Mark E. Reagan, Senior Vice President

STATE OF NEW YORK }
COUNTY OF NEW YORK } ss.

On this 7 day of August, 1990,
before me came the above named officer of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa., to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seals of said corporations thereto by authority of his office.

JOSEPH B. NOZZOLO
Notary Public, State of New York
No. 01-NO4652754
Qualified in Westchester County
Term Expires Jan. 31, 1992

CERTIFICATE

Excerpts of Resolutions adopted by the Boards of Directors of American Home Assurance Company and National Union Fire Insurance Company of Pittsburgh, Pa. on May 18, 1976:

"RESOLVED, that the Chairman of the Board, the President, or any Vice President be, and hereby is, authorized to appoint Attorneys-in-Fact to represent and act for and on behalf of the Company to execute bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, and to attach thereto the corporate seal of the Company, in the transaction of its surety business;

"RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed with respect to any bond, undertaking, recognizance or other contract of indemnity or writing obligatory in the nature thereof;

"RESOLVED, that any such Attorney-in-Fact delivering a secretarial certification that the foregoing resolutions still be in effect may insert in such certification the date thereof, said date to be not later than the date of delivery thereof by such Attorney-in-Fact."

I, Maureen P. Tully, Secretary of American Home Assurance Company and of National Union Fire Insurance Company of Pittsburgh, Pa. do hereby certify that the foregoing excerpts of Resolutions adopted by the Boards of Directors of these corporations, and the Powers of Attorney issued pursuant thereto, are true and correct, and that both the Resolutions and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of each corporation



this 31st day of January, 1991

Maureen P. Tully
Maureen P. Tully, Secretary



DATA GENERAL CORPORATION

501 Congressional Boulevard, Suite 150
Carmel, IN 46032
Telephone: (317) 848-1140, Fax: (317) 574-0824

January 31, 1991

Purchasing Department
City of Fort Wayne
Room 350 City County Building
Fort Wayne, IN 46802

To Whom it May Concern:

Data General appreciates the opportunity to respond to bid # 1550 regarding the upgrade of your current MV10000 to a new MV30000. We feel you have made an excellent selection in your determination of the MV30000 Mod II as your next Processor. Since this is obviously an important decision for the City of Ft. Wayne, Data General would like to point out that we feel we are the only source truly qualified to handle the replacement of your current Processor to the MV30000. From deinstalling the present System, to installing and supporting the new System, Data General has all the support mechanisms in place to assure a smooth transition.

Data General is in the process of establishing our Affirmative Action Plan for 1991. With this in mind, we asked Chuck Bailey on 1/30/91 if we may submit a letter stating our intention to deliver our updated Affirmative Action Plan when it is completed in the next couple of weeks. Mr. Bailey gave his approval to this, and clarified that the City of Ft. Wayne just needs this AAP on file when the bid is awarded. Data General will have these forms completed and submitted to the City of Fort Wayne in the next two weeks.

I. Introduction

As stated in the Introduction Section of the Invitation to Bid, Data General's bid is complete with total pricing for the desired components which are listed. No additional incremental costs will be incurred by the City of Ft. Wayne for cables, adapters, etc.. Data General would however like to point out that a mistake was made by the City when designating equipment warranties. The Invitation to Bid stated that the Data General Hardware, "or equivalent" has to carry a minimum one year warranty. In fact, most Data General equipment including the MV30000 only carries a 90 day warranty. To reflect the one year warranty, Data General could have taken the respective monthly maintenance prices and multiplied this by nine months and added that figure to the purchase price. We have instead chosen to break this out and clarify exactly what the costs are to give the City a true reflection of the hardware costs compared to the continuing maintenance costs. We hope you see that this is in your best interest.

We have supplied an option to the Disk Drives and Controllers which are requested. The Bid asked for separate pricing on the Disk Drives and the Disk Drive Controller Boards. If these are combined into one model number it will save the City several hundred dollars per disk drive. This is shown on Data General's quote which was provided with our response.

II. Hardware Specifications

The pricing form displays the appropriate Data General pricing for all the hardware items listed in this section. As stated in line item "L," various existing hardware is compatible when moving from your current MV10000 to an MV30000. As mentioned, Argus Disk Drives and Intelligent Asynchronous Controllers are compatible between Systems.

III. Software Specifications

In the Software Specifications section, you list the software required to run on the new System. All of the Software listed is completely compatible when moving to the MV30000. AOS/VS II is included in the purchase or lease price of the MV30000, and the rest of the software is simply reloaded on to the new Processor. A Software License Upgrade charge is all that is necessary to move this software to the new Processor. We have enclosed a separate page listing the costs to upgrade each of your current software products.

Data General is offering a special promotion for customers upgrading to an MV30 by March 15, 1991. If Data General receives a customer P.O. by March 15, and ships the MV30 by March 31, 1991, the customer will receive free Software License transfers on all Data General software. If the City of Ft. Wayne can take advantage of this promotion, this will save \$30,488.00 off the price of the MV30000 upgrade. This promotion is not intended to put any pressure on the City of Ft. Wayne to expedite their decision, it is however our duty to make you aware of any cost saving measures through promotions which Data General offers.

IV. Environmental Requirements

MV30000 Mod II

Voltage: 208 VAC nominal +10%/-15%

Frequency: 47-63 Hz

Phase: One

KVA: 2.5

Maximum Current: 11.5 Amps RMS (Expansion Chassis: 7.6 Amps RMS)

BTU Output: 7,938 BTU/hr (2328 watts) (Expansion Chassis: 5,201 BTU/hr (1525 watts))

600MB/1.2 GB DISK DRIVES

Voltage: 120V @ 3A, 240V @ 1.5A

Frequency: 47-63 Hz

Phase: One

KVA: .24

Maximum Current: 2.0 Amps

BTU Output: 685 BTU/hr (200 watts)

1.0GB 5 1/4" DISK DRIVES

Voltage: 120V @ 3A, 240V @ 1.5A

Frequency: 47-63 Hz

Phase: One

KVA: .36

Maximum 3.0 Amps

BTU Output: 685 BTU/hr (200 watts)

6250 BPI TAPE DRIVE

Voltage: 120V, 208V, 240V, 60HZ OR 120/208 through 480/277V 60Hz

Frequency: 47-63 Hz

Phase: One

KVA: .48

Maximum Current: 4.0 Amps

BTU Output: 853 BTU/hr (200 watts)

V. Maintenance Requirements

The Data General MV30000 will be maintained by our local Field Engineer Roger McDannold. Mr. McDannold resides in Fort Wayne and covers our local customers in your area. Your System will be supported for whatever hours you request. In this case, the standard 8:00 a.m. to 5:00 p.m. will be covered.

The pricing portion of this response details our Maintenance Pricing. Data General will not charge for the deinstallation of your current MV10000 and the installation of the MV30000 during the hours of 8:00 a.m. to 5:00 p.m. There will be an hourly charge for labor services outside of those hours. That hourly charge will be \$150.00 per hour.

Mr. McDannold will deinstall the current MV10000 and prepare it for return to Data General. The MV30000 Mod II will then be installed and reconfigured with the appropriate controllers and peripherals which have been transferred from the MV10000. At this time, any IAC or disk/tape controllers with older revision levels which have not already been replaced, will be replaced at this time. This is necessary when moving to the MV30000. After reconfiguring and running standard System diagnostics, the System will be up and ready to load System software on.

The Software will be tested on the City's Network after the installation of the MV30000 has taken place. This software testing and the installation of AOS/VS II will be conducted by one of our local Software Engineers, Scott Tamblyn. Mr. Tamblyn will spend the week reconfiguring the new System, and testing all software on the new MV30000. If this does not require the full week to perform, Data General can either credit the City for time not used, or the City is free to use our Software Engineer for other related System tasks.

VI. Purchase Options

As shown on the "trade-in " form included in our response, Data General is giving up to \$17,000.00 for the City's current MV10000 and disk drive peripherals. This \$17,000.00 is for all items (M-U), because many of the components which were broken out on this form are an integral part of the MV10000. The exact trade-in value per line item is broken down on the trade-in form.

The lease plans we are submitting is for a 3 year lease with a \$1.00 buyout at the end of that term; and a 5 year lease with a \$1.00 buyout at term. The factors used from Data General to derive your monthly lease payments are: .03212 for the 3 year lease; and .02079 for the 5 year lease. Because there is no "final configuration" to base a total purchase or lease price on, please just use those two factors to derive the final lease payment if that is the method the City prefers. Multiplying the factor by the total purchase price will give the City both a 3 year and 5 year monthly payment rate.

If leasing is chosen as the method of payment, the City's first payment is due 30 days after the installation and acceptance of the new System.

VII. Cost Quote Form

See enclosed form

Data General needs to add an additional \$17.00 per thousand dollars of the final purchase order to reflect the cost of the Performance Bond. For example, if the final Hardware Configuration comes to \$300,000.00, an additional \$5,100.00 should be added to reflect Data General's cost of the Performance Bond.

VII. Cost Quote Form:

City of Fort Wayne
City/County Building
One Main Street
Fort Wayne, IN 46802

To Whom It May Concern:

The undersigned hereby certify that we have read the above requirements and specifications, thoroughly understand the same, and propose the following to meet or exceed the stated specifications:

Item	Quantity	Price
Hardware Purchase Options:		
A. MV/30000 Mod II	1	<u>\$ 158,004.00</u>
B. Memory Boards		
i 16 meg main memory board	0 to 4	<u>\$ 11,520.00</u>
ii 32 meg main memory board	0 to 4	<u>\$ 22,464.00</u>
iii 64 meg main memory board	0 to 2	<u>\$ 43,776.00</u>
C. IACS		
i IAC 16	0 to 4	<u>\$ 5,158.80</u>
ii IAC 24	0 to 4	<u>\$ 5,328.00</u>

Item		Quantity	Price
D.	Hard Disk Storage		
i	1.2 gig RAMS Drive	0 to 4	\$ <u>20,160.00</u>
ii	Disk Controller for above.	0 to 1	\$ <u>5,040.00</u>
iii	1 gig 5 1/4 Winchester drive	0 to 4	\$ <u>8,748.00</u>
iv	Disk Controller for above.	0 to 1	\$ <u>5,040.00</u>
v	600 meg RAMS Drive	0 to 4	\$ <u>12,816.00</u>
vi	Disk Controller for above.	0 to 1	\$ <u>5,040.00</u>
E.	System Bus Board for MV/30000.	1	\$ <u>6,160.00</u>
F.	Primary Expansion Chassis for MV/30000	1	\$ <u>11,550.00</u>
G.	Add-on IOC for MV/30000	1 to 3	\$ <u>7,700.00</u>
H.	BBU for CPU & Expansion Chassis	0 to 1	\$ <u>5,621.00</u>
I.	CPU Cabinet, 58.75" x 34"	1	\$ <u>2,670.50</u>
J.	71" Gray cabinet	0 to 4	\$ <u>3,822.00</u>
K.	6250 BPI Tape Drive	0 to 2	\$ <u>20,844.00</u>
L.	One Week of Software Support		\$ <u>4,600.00</u>

Hardware Trade-in Options (Credits)

M.	MV/10000 (INCLUDING ITEMS O, P, Q, R, T, & U	1	\$ 5,000.00
N.	523 Meg Argus Drive	0 to 3	\$ 2,000.00/EA
O.	System Bus Board for MV/10000	1	\$ 0
P.	Primary Expansion Chassis for MV/10000	1	\$ 0
Q.	Battery Backup Unit for MV/10000	1	\$ 0
R.	Add on IOC for MV/10000	1	\$ 0
S.	8 meg Main Memory Board 8871	1 to 3	\$ 2,000.00/EA
T.	CPU Cabinet MV/10000	1	\$ 0
U.	Earthtone Drive Cabinet	0 to 1	\$ 0

TOTAL FOR ALL EQUIPMENT: \$ 17,000.00

The prices quoted are valid for Ninety (90) days and represent the full costs for the delivery, installation and maintenance of the system as proposed.

Firm Name DATA GENERAL CORP Phone Number 317-848-1140

Address: 501 CONGRESSIONAL BLVD, PO Box:

City: CARMEI State: IN Zip: 46032

Signature: *James W. Kennedy* Title: ACCOUNT EXECUTIVE



DATA GENERAL CORPORATION

501 Congressional Boulevard, Suite 150
Carmel, IN 46032
Telephone: (317) 848-1140, Fax: (317) 574-0824

DATA GENERAL

01-28-91

QUOTATION

Quote No. FT30000

PAGE:1

City of Ft. Wayne
One Main Street

Ft. Wayne
IN 46802
ATTN: Mr. Jim Haley

DATA GENERAL
501 CONGRESSIONAL BLVD.

CARMEL
IN 46032

ATTN: BRUCE KENNEDY

=====

ITEM	QTY	MODEL	LIST	DISCOUNT	NET
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MV30000 MOD II SYSTEM COMPONENTS

1	1	G80116-FF	\$ 205,200.00	23.00 \$	158,004.00
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MV/30000 MOD 2, 32MB MEMORY, AOS/VSII
Warranty Code = A

2	1	10764	\$ 8,000.00	23.00 \$	6,160.00
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SYSTEM BUS BOARD FOR MV/30000
Warranty Code = A

3	1	G10766-F	\$ 15,000.00	23.00 \$	11,550.00
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PRIMARY EXPANSION CHASSIS - MV/30000
Warranty Code = A

4	1	4812	\$ 10,000.00	23.00 \$	7,700.00
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ADD-ON IOC FOR MV/30000
Warranty Code = A

5	1	G10767	\$ 7,300.00	23.00 \$	5,621.00
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BATTERY BACK-UP FOR MV/30000
Warranty Code = A

SUBTOTAL		
NET SUBTOTAL:	\$	189,035.00
LIST SUBTOTAL:	\$	245,500.00



DATA GENERAL CORPORATION

501 Congressional Boulevard, Suite 150
Carmel, IN 46032
Telephone: (317) 848-1140, Fax: (317) 574-0824

DATA GENERAL

01-28-91

QUOTATION

Quote No. FT30000

PAGE: 2

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ITEM	QTY	MODEL		LIST	DISCOUNT	NET
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MEMORY BOARD OPTIONS

6	1	80130	\$	16,000.00	28.00 \$	11,520.00
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16MB MEMORY MODULE FOR MV/30000

Warranty Code = A

7	1	80131	\$	31,200.00	28.00 \$	22,464.00
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32MB MEMORY MODULE FOR MV/30000

Warranty Code = A

8	1	80132	\$	60,800.00	28.00 \$	43,776.00
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64MB MEMORY MODULE FOR MV/30000

Warranty Code = A

IAC OPTIONS

9	1	4623	\$	7,400.00	28.00 \$	5,328.00
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IAC 24 W/RS232 & RS422 FOR TCB CONNEC

Warranty Code = D

10	1	4370-A	\$	7,165.00	28.00 \$	5,158.80
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IAC/16. RS422 AND 20MA

Warranty Code = A



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01-28-91

QUOTATION

Quote No. FT30000

PAGE: 3

ITEM	QTY	MODEL	LIST	DISCOUNT	NET
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DISK DRIVE OPTIONS WITH CONTROLLER

2 600MB 8" R.A.M.S. DISKS

11	1	G6632	\$	43,000.00	28.00 \$	30,960.00
		CABLE FT. 10				
		1.2GB RAMS 2 DRV HOT REPAIR SUBSYSTEM WITH CONTROLLER				
		Warranty Code = D				

ONE 1.2GB 8" R.A.M.S. DISKS

12	1	G6621	\$	35,300.00	28.00 \$	25,416.00
		CABLE FT. 10				
		1.2GB R.A.M.S. 1 DRV HOT REPAIR SUBSYSTEM WITH CONTROLLER				
		Warranty Code = D				

ONE 1.0GB 5 1/4" DISK IN CSS2 CHASSIS

13	1	G6740-E	\$	17,150.00	28.00 \$	12,348.00
		CSS2 W/6434 CONTROLLER & DIFF. SCSI 1.0GB DISK				
		Warranty Code = A				

TAPE DRIVE

14	1	G6299	\$	29,690.00	28.00 \$	21,376.80
		CABLE FT. 10				
		1600/6250 BPI MAG TAPE SUBSYSTEM.				
		Warranty Code = A				

CABINETRY

15	1	G11214-H	\$	2,725.00	2.00 \$	2,670.50
		GRAY CPU CAB, 58.75"X34", HV US-JAPAN				
		Warranty Code = A				

16	1	G11322-G7	\$	3,325.00	2.00 \$	3,258.50
		GRAY PERIPH CAB, 72"X23", US/US-JAPAN				
		Warranty Code = A				



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01-28-91

QUOTATION

Quote No. FT30000

PAGE: 4

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ITEM	QTY	MODEL	LIST	DISCOUNT	NET
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OPERATING SYSTEM SOFTWARE

17	1	31585-P10N \$	0.00	0.00 \$	0.00
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AOS/VS II OP SYS LIC ONLY PKG'D

18	1	31894-69H \$	0.00	0.00 \$	0.00
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MCODE FOR MV/30000 MDL 1-4 1YR MSS

ONE WEEK OF SOFTWARE SUPPORT

19	1	1068C2P \$	4,600.00	0.00 \$	4,600.00
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1 WEEK PREPAID LEVEL 2 CONSULTING



DATA GENERAL CORPORATION

501 Congressional Boulevard, Suite 150
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DATA GENERAL

01-28-91

QUOTATION

Quote No. FT300000

PAGE: 3

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ITEM	QTY	MODEL	LIST	DISCOUNT	NET
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DISK DRIVE OPTIONS WITHOUT CONTROLLER

ONE 1.2GB 8" R.A.M.S. DISK WITHOUT CONTROLLER

21	1	G6621H-A	\$	28,000.00	28.00 \$	20,160.00
		CABLE FT. 10				
		1.2GB R.A.M.S. 1 DRV HOT REPAIR SUBSYSTEM ADD-ON W/O CONTROLLER				
		Warranty Code = D				

DISK DRIVE CONTROLLER

22	1	G6580	\$	7,000.00	28.00 \$	5,040.00
		CABLE FT. 10				
		15" MV/BMC HOST ADAPTER FOR R.A.M.S. DISKS				
		Warranty Code = D				

ONE 1.0GB 5 1/4" DISK IN CSS2 CHASSIS WITHOUT CONTROLLER

23	1	G6740-A	\$	12,150.00	28.00 \$	8,748.00
		CSS2 CHASSIS W/1.0GB DIFF SCSI FH DISK WITHOUT CONTROLLER				
		Warranty Code = A				

DISK DRIVE CONTROLLER FOR SCSI DISK IN CSS/2

24	1	6434	\$	7,000.00	28.00 \$	5,040.00
		CABLE FT. 10				
		15" MV/BMC HOST ADAPTOR FOR DIFF SCSI DISKS				
		Warranty Code = D				

600MB 8" R.A.M.S. DISK

25	1	G6631H-A	\$	17,800.00	28.00 \$	12,816.00
		CABLE FT. 10				
		600MB RAMS DRV HOT REPAIR SUBSYSTEM WITHOUT CONTROLLER				
		Warranty Code = D				

DISK DRIVE CONTROLLER

26	1	G6580	\$	7,000.00	28.00 \$	5,040.00
		CABLE FT. 10				
		15" MV/BMC HOST ADAPTER FOR R.A.M.S. DISKS				
		Warranty Code = D				



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DATA GENERAL

01-28-91

QUOTATION

Quote No. FT30000

PAGE: 3

ITEM	QTY	MODEL	LIST	DISCOUNT	NET
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REQUIRED COMPONENTS WHEN ORDERING DISK DRIVES WITHOUT CONTROLLERS

RACK MOUNTING KIT

27	1	10474H	\$	300.00	28.00	\$	216.00
H/W MOUNTING KIT FOR 1-2 R.A.M.S. DISKS							
Warranty Code = D							

SINGLE-DRIVE FACEPLATE

28	1	E10475	\$	50.00	28.00	\$	36.00
SINGLE DRIVE FACE PLATE							
Warranty Code = D							

DAISY CHAIN CABLE

29	1	15031E010	\$	185.00	00.00	\$	185.00
10 FT DAISY CHAIN CABLE							



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DATA GENERAL

01-01-91

QUOTATION

Quote No. FT. WAYNE

PAGE:1

City of Ft. Wayne
One Main Street

Ft. Wayne
IN 46802
ATTN: Mr. Jim Haley

DATA GENERAL
501 CONGRESSIONAL BLVD.

CARMEL
IN 46032

ATTN: BRUCE KENNEDY

ITEM	QTY	MODEL	LIST	DISCOUNT	NET
1	1	30901-F10N \$			3,265.20
		UPGRADE AOS/VIS CEO DECISION BASE LIC-CPU CLASS F TO CLASS G			
2	1	30048-F10N \$			11,941.20
		UPGRADE CEO SOFT PKG (AOS/VIS) LIC-CPU CLASS F TO CLASS G			
3	1	3901-F10N \$			2,743.20
		UPGRADE AOS/VIS FORT 77 LIC ONLY - CPU CLASS F TO CLASS G			
4	1	30718-F10N \$			694.80
		UPGRADE AOS/VIS PERF MON&TUN PKG LIC-CPU CLASS F TO CLASS G			
5	1	3926-F10N \$			4,352.40
		UPGRADE AOS/VIS PRESENT/DBMS LIC-CPU CLASS F TO CLASS G			
6	1	30177-F10N \$			864.00
		UPGRADE AOS/VIS SGU LICENSE ONLY - CPU CLASS F TO CLASS G			
7	1	30818-F10N \$			6,577.20
		UPGRADE AOS/VIS DG/SQL LICENSE ONLY-CPU CLASS F TO CLASS G			
TOTAL LICENSE UPGRADE PRICE *					\$30,438.00

Only applies if MV30000 Mod 2 is purchased or shipped after March 30, 1991

DETAILED MAINTENANCE WORKSHEET

UNIT MONTHLY SERVICE PRICE

ATTN: BRUCE KENNEDY

QTY	MODEL	WARRANTY	SERVICE	UNIT \$	TOTAL \$
1	G80116-FF	A	ON-CALL	\$500.00	\$500.00
1	10764	A	ON-CALL	\$21.00	\$21.00
1	G10766-F	A	ON-CALL	\$36.00	\$36.00
1	4812	A	ON-CALL	\$28.00	\$28.00
1	G10767	A	ON-CALL	\$48.00	\$48.00
1	80130	A	ON-CALL	\$.00	\$.00
1	80131	A	ON-CALL	\$.00	\$.00
1	80132	A	ON-CALL	\$.00	\$.00
1	4623	D	ON-CALL	\$57.00	\$57.00
1	4370-A	A	ON-CALL	\$42.00	\$42.00
1	G6632	D	ON-CALL	\$165.00	\$165.00
1	G6621	D	ON-CALL	\$145.00	\$145.00
1	G6740-E	A	ON-CALL	\$93.00	\$93.00
1	G6299	A	ON-CALL	\$275.00	\$275.00
1	G11214-H	A	ON-CALL	\$.00	\$.00
1	G11322-G7	A	ON-CALL	\$.00	\$.00
1	6621H-A	D	ON-CALL	\$125.00	\$125.00
1	6580	D	ON-CALL	\$20.00	\$20.00
1	G6740-AE	A	ON-CALL	\$78.00	\$78.00
1	6434	D	ON-CALL	\$15.00	\$15.00
1	6631H-A	D	ON-CALL	\$75.00	\$75.00
1	6580	D	ON-CALL	\$20.00	\$20.00

WARRANTY - A - 90 days, On-site (5 X 9)
 B - 90 days, Parts Exchange, Return to Depot
 C - 90 days, Return to Depot
 D - 1 Year, On-site (5 X 9)
 E - 1 Year, Return to Depot
 F - 1 Year, Parts Exchange, Return to Depot
 H - 1 Year, On-site (7 X 24)

TOTAL MONTHLY SERVICE PRICE

Year 1	Month 1-3	\$840.75/month
	Month 4-12	\$1,121.00/month
Year 2		\$1,655.85/month
Year 3 thru 5		\$1,568.70/month

MULTIYEAR PLUS QUOTE (for onsite service):

- Discounts of 0,5,10,10,10 in years 1-5
- Price protection from Day 1 until cum CFI > 25%
- Includes no charge service for warranty periods
- Includes warranty upgrade charge

UNIT \$' displayed in the Unit Monthly Service Price is the price of the base like service found in the Blue Pages. If optional services are quoted (Extend coverage, Max Uptime, Terminal Maintenance Agreement etc) surcharges or discounts apply. The Total Monthly Service Price includes the surcharges or discounts and the warranty period when calculating the monthly charges. Non Quotable models (price in upgrade and service charge = /NQ) are not printed and included in the Total Monthly Service Price calculations.

COPY OF PROMOTION SENT INTERNALLY TO SALES FORCE

COMET PROMOTIONS Winter '91

MV/30000 and MV/40000 Upgrades Get Hot for the Winter!

Promo E1.

Receive FREE software license transfers with ANY upgrade to an MV/30000 or MV/40000 by March 30, 1991.

SAVE the normal software license transfer fees while you enjoy the benefits of the latest 32-bit technology from Data General, with plenty of room for future expansion.

TERMS AND CONDITIONS

- * Orders must be received by March 15, 1991 for shipment by March 30, 1991.
- * FREE software license transfers are allowed for NON-ROYALTY BEARING software when booked with the CPU. Completed Form 507 must accompany order.
- * Available to all eligible customers including government agencies.
- * Normal Terms and Conditions apply to repricing backlog
- * Upgrades are fully discountable with a current DGC discount agreement
- * All upgrades include: DGC Standard warranty; Installation, de-installation and return of the removed equipment; DGC Field Engineering pre-site inspection for system upgrades.
- * Highlight "Promotion E1" in the COMMENTS Section of the order.

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1550 for the upgrade of the data general hardware for the City of Fort Wayne through the Data Processing Department. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Upgrade of data general computer.

IF REPLACEMENT, WHAT NECESSITATES:
The original computer could no longer keep up with computing demands of our applications.

EFFECT OF NON-PASSAGE: The current applications on the computer could not grow to meet the demands of the users.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Data General Cor\$214,658.00

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: General Acct 513-523-B101-4443

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

J-51-02-14

BILL NO. S-91-02-14

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~XXXXXXXXXXXX~~ (RESOLUTION) approving the awarding
of Reference #1550 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and DATA GENERAL
CORPORATION for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

[Signature]

[Signature]

[Signature]

DATED: 2-26-91

Sandra E. Kennedy
City Clerk